

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-17694-PMM**

Anthony DeDona  
2026 Rolling Meadow Dr  
Macungie PA 18062-8872

Petition Filed Date: 12/10/2019  
341 Hearing Date: 02/11/2020  
Confirmation Date: 05/21/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$200.00		02/27/2020	\$200.00		03/27/2020	\$200.00	
04/27/2020	\$200.00		05/28/2020	\$200.00		06/29/2020	\$200.00	
07/27/2020	\$200.00		08/27/2020	\$200.00		09/28/2020	\$200.00	
10/27/2020	\$200.00		11/30/2020	\$200.00		12/29/2020	\$200.00	
01/27/2021	\$200.00		03/01/2021	\$200.00		03/29/2021	\$200.00	
04/27/2021	\$200.00		05/27/2021	\$200.00				
<b>Total Receipts for the Period: \$3,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,400.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,210.00	\$2,929.80	\$280.20
1	SANTANDER BANK, NA »» 001	Unsecured Creditors	\$14,278.71	\$0.00	\$14,278.71
2	AMERICAN HONDA FINANCE CORP »» 002	Unsecured Creditors	\$381.50	\$0.00	\$381.50
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,011.13	\$0.00	\$1,011.13
4	AMERICAN HONDA FINANCE CORP »» 03U	Unsecured Creditors	\$74.77	\$0.00	\$74.77
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$414.00	\$0.00	\$414.00
6	SANTANDER BANK NA »» 005	Unsecured Creditors	\$5,744.03	\$0.00	\$5,744.03
7	CARVANA LLC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	CHASE BANK USA NA »» 007	Unsecured Creditors	\$4,749.05	\$0.00	\$4,749.05
9	NBT BANK NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$426.00	\$0.00	\$426.00
11	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$4,129.92	\$0.00	\$4,129.92
12	MIDFIRST BANK »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-17694-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,400.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$2,929.80	Arrearages:	\$200.00
Paid to Trustee:	\$290.20	Total Plan Base:	\$7,200.00
Funds on Hand:	\$180.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).